

CONFIDENTIAL  
SECURITY INFORMATION

ROUTING AND RECORD SHEET X15714

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: COMMUNICATIONS

NO. OC 3012  
DATE 23 July 53

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E		7/21 NCE3	7/21 2358	<i>[Signature]</i>	Invoice is for services performed by <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span> under Contract RD-35 Task II, (Equipment Phase). Billing is for month of June 1953. Technical performance has been satisfactory. Payment is recommended. <i>[Signature]</i>
2.					
3.					
4.					
5. OC-1			22 July	<i>[Signature]</i>	For Signature
6.					
7. Registry					For Forwarding. Please return routing sheet to OC-E.
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

115714

CONFIDENTIAL

~~SECRET~~ 17 July 1953  
Security Information

OC 361

PLEASE RETURN TO  
ENGINEERING DIVISION

Assistant Director for Communications

Contracting Officer

Subject: Progress Payment - Contract No. RD-35 Task No. 2

Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC	<u>13</u>	REV DATE	<u>24/4/80</u>	BY	<u>37169</u>
ORIG COMP	<u>35</u>	OPI	<u>56</u>	TYPE	<u>2</u>
ORIG CLASS	<u>5</u>	PAGES	<u>2</u>	REV CLASS	<u>C</u>
JUST	<u>22</u>	NEXT REV	<u>2010</u>	AUTH:	HR 10-2

For: Contracting Officer

1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division  
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou. #13 Date July 7, 1953  
Period June 1953 Amount \$ 10,085.32

*JFS*

ENGINEERING/JFS

25X1

Signature

21 July 1953  
Date

Deputy Assistant Director for Communications  
Title

~~SECRET~~  
Security Information

CONFIDENTIAL

- Encl:  
Distribution:  
Orig & 1 - Addressee  
1 - Chief, Planning and Field Audit Branch  
1 - Contract No. \_\_\_\_\_  
1 - Chrono \_\_\_\_\_